

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<p>Facility's Name: Palolo Chinese Home Lani Booth</p>	<p>CHAPTER 100.1</p>
<p>Address: 2459 10th Avenue, Honolulu, Hawaii 96816</p>	<p>Inspection Date: December 17 & 18, 2019 Annual</p>

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include: Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs; <u>FINDINGS</u> Resident #1 – Monthly progress notes did not include observations of the resident's response to medications.	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	<p style="text-align: right;">6-14-02</p>

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<p>IXI</p> <p>§11-100.1-17 Records and reports. (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p>FINDINGS</p> <p>Resident #1 - Monthly progress notes did not include observations of the resident's response to medications.</p>	<p>PART2</p> <p>FUTURE PLAN</p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <ol style="list-style-type: none"> 1. On 12/23/2019, the ARCH Monthly Summary Forms were updated to include the specific requirements for the monthly progress notes as indicated in Title 11 Chapter 100.1-17 Section (b)(3). 2. On 12/24/2019 to 12/26/2019, all ARCH staff were instructed on the new Monthly Summary Forms and the requirements for the monthly progress notes. 3. The DON or the RN Designee to audit the ARCH residents monthly summaries upon completion every month to ensure compliance to the requirements that observations of the residents response to medication, treatments, diet, care plan, and changes in condition, indications of illness or injury, and behavior pattern have been included in the resident's monthly summaries. If a monthly summary is found to not have included all requirements and observations, DON or the RN Designee will follow up with LN for summary entry. 	<p>12/23/2019</p> <p>12/26/2019</p>

Licentee's/Administrator's Signature:



Print Name:

Darlene H. Nakagawa

Date:

12/26/17

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